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RECEIVED  
LEGISLATIVE AUDITOR

Justice of the Peace  
of Ward/District Two/Two 2008 FEB 11 AM 11:16  
Zachary EBA (City, Parish) Louisiana

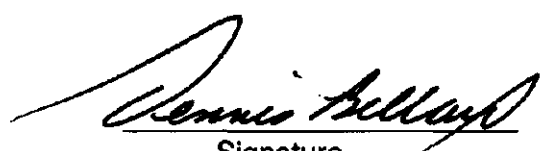
Financial Statements  
As of and for the Year Ended December 31, 2007

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

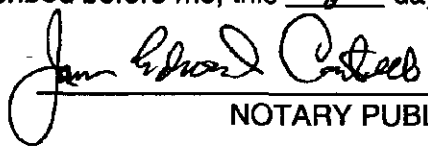
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) DENNIS BELLARD, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of WARD # East Baton Rouge Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) DENNIS BELLARD, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Two/Two and East Baton Rouge Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

  
Signature

Sworn to and subscribed before me, this 8<sup>th</sup> day of February, 2008.

  
NOTARY PUBLIC James Edward Castello Notary I.D.# 33257

Please Complete this Section:

Justice of Peace Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
Fax Number / Email

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/27/08

Statement B  
(Required)

DEANIS BELLARD (Your Name)  
Justice of the Peace  
of Ward / District Two/Two  
Zachary East Baton Rouge (City, Parish) Louisiana

Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2007

**CASH RECEIPTS:**

1. State salary supplement received (required - General Fund)
2. Parish salary received (required - General Fund)
3. Garnishments collected (only if applicable)
4. Total Fees collected (only if collected)
5. Other (explain)
6. Total cash receipts (add lines 1 - 5)

	General Fund
1.	<u>800.00</u>
2.	<u>3323.04</u>
3.	<u>n/a</u>
4.	<u>3280.00</u>
5.	<u>N/A</u>
6.	<u>7503.04</u>

**CASH DISBURSEMENTS:**

7. Fees paid to constable (Out of Total Fees collected in # 4)
8. Other operating expenses (cost of fax line, etc)
9. Materials and supplies (stationery, postage, etc)
10. Travel and other charges
  - 10a. For yourself
  - 10b. For employees (not for Constable)
11. Capital outlay (cost of purchases of equipment, etc)
12. Garnishments paid to others [Out of total collected in # 3]
13. Total disbursements (add lines 7-12)
14. Balance Available (loss) [line 6 less line 13]

7.	<u>1564.00</u>
8.	<u>948.35</u>
9.	<u>550.00</u>
10a.	<u>500.00</u>
10b.	<u>N/A</u>
11.	<u>300.00</u>
12.	<u>n/a</u>
13.	<u>3862.00</u>
14.	<u>0-</u>

Salary and related benefits:

15. Amount retained by yourself from line 14 as salary
16. Amount paid to employees (not for Constable)
17. Total salaries paid (add Lines 15 - 16)

15.	<u>-0-</u>
16.	<u>-0-</u>
17.	<u>0</u>

18. Increase (or decrease) in fund balance - may be \$0 (line 17 less line 14)
19. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)
20. Fund Balance (or deficit) at end of the year - may be \$0 (add lines 18 and 19)

18.	<u>0-</u>
19.	<u>0-</u>
20.	<u>-0-</u>